



Ship To: Center ID: ESRC EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511		Bill To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511		Date: 07/16/2014 Page 1 of 2	
				Billing Contact: KIM ANDREWS Telephone:	
Vendor: Ace Uniforms And Accessories Inc 633 16th St San Diego CA 92101-7321 Vendor ID: 10012324 Phone: 619-233-0227				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 01/06/2015 Buyer: Maureen Medvedyev Telephone: 619-236-6154	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPARTMENT OPEN-UNIFORMS New Uniforms for Collection Services as may be required through 1/6/2015. Bid No. 10038890-14-V Contract# 4600001895 Effective 1/7/2014 (Last Option End Date 1/6/2019) This PO replaces PO#4500049302 As may be required from July 1, 2014 through January 6, 2015. Kim Andrews-Accounts Payable can be reached at (858) 526-2334 Email: Kandrews@sandiego.gov	25,000 EA	USD 1.00	USD 25,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div style="text-align: right;"> SEE LAST PAGE FOR TOTAL </div>					
<div style="text-align: right;"> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div>					



City of San Diego

PURCHASE ORDER

PO No. **4500053568**

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